



## Invoice

### PAYABLE TO

Vika Logistics Corp c/o Triumph Buisness  
Capital LLC  
P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482

Invoice No :	10001
Invoice Date :	2016-12-09
Load# :	10001
Ship Date :	2016-11-28
Delivery Date :	2016-12-01
W/O # Ref No. :	REF#57814

### BILL TO

Fury Corp Pvt Ltd  
TEL: (784) 575-8415  
  
FC-4G#102

#### Load Details

**Shipper:** Jhon  
**Type:** Full  
**Address:** RX-1F326, US  
**Phone:** (875) 425-3522

**Quantity:** 1

**Date:** 2016-11-28  
**Weight:** 45000

**Consignee:** Millar  
**Type:** Full  
**Address:** TR-5F321, US  
**Phone:** (875) 425-3522

**Quantity:** 1

**Date:** 2016-12-01  
**Weight:** 45000

#### Rates And Charges

**USD Total Rate:** \$258.14